



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **FB-00016***
Award Sheet

DIVISION

BID NO.: **FB-00016**

PREVIOUS BID NO.: **IB8943-2/14-2**

TITLE: **INSURANCE FOR ARTWORK ON LOAN**

CURRENT CONTRACT PERIOD: **04/17/2014** through **04/16/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **FB-00016***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **CAROLINE BURGOS**

PHONE: **305 375-3689**

FAX:

EMAIL: **CTBURGO@MIAMIDADE.COM**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **ARTHUR J GALLAGHER RISK MANAGEMENT**
 DBA:
 FEIN: **362102482** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33166**
 STREET: **8200 NW 41 STREET**
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-488-3003**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ANTONIO ABELLA VP	305-592-6080	800-488-3003	305-592-4049	TONY_ABELLAJR@AJG.COM

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **04/02/2014**

Contract Amount: \$ **15,230.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400643	
	Commodity ID	Commodity Name
	953-77	PROPERTY AND CASUALTY INSURANCE
	Department	Department Allocation
	ID	\$15,230.00

End of BPO Information Section